

Receiving Report

Date:

13/11/14

Batch No:

M/2749/

Supplier:

SABRC

Dart P/O:

1903

Packing Slip:

Yes

☒ No

Invoice:

Yes

☒ No

Receipt:

Cash

☒ Cr

Release Note Attached:

Yes

☒ No

N/A

Waybill Attached:

Yes

☒ No

N/A

Shipment Complete:

Yes

☒ No

N/A

QC6 Inspection

on 13/11/14

N/A

Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

13/11/14

Received/Costing

Initial

[Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO19037	Receipt Dates from 11/14/2013 to 11/14/2013

All Item ID/GL/WOs	All Rec. Employees
1	1
2	2
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100	100

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-GE001	SABIC Polymershapes								
PO190372	4		MUHMWB10	sf	11/22/2013	11/14/2013	400.0000	\$19.44	0.0000	0	\$7,775.57
CAD	No		UHMW 1" Black	sf	400.0000	DESJ02		\$7,775.57	0.0000	0	
			mt2749t								
								Total Received Quantity:			400.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$7,775.56
								Total Balance Due Quantity:			0.0000

Date: 12-NOV-2013 14:58

Pick Slip

Print Copy# 1
Page: 1 of 1
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Fax - 1 (613) 6325246

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99002782
Delivery Number: 17529900
Batch Name: 2664373
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 19037
Requisition No: _____
Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: MELKERT, DARLEEN
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1 52480104	10	10	12-NOV-13	12-NOV-13	SH	10	10	OTTAWA		0.0.0.0
JHMMW SH 1.000 48X120 BK EXTRUDED TIVAR 1000										
Customer will take delivery before the requested ship date										

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

13/11/14

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 12, 2013

YOUR PURCHASE ORDER: 19037

OUR SHIPPER NO: 99002782

OUR INVOICE NO: 55902

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: 10 SHEETS

DESCRIPTION: TIVAR 1000 PLATE - BLACK - 1.000 X 48X120

PART NO: 52480104

OK
13/11/14

The above material is manufactured in accordance with ASTM D 4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

RT
spaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO19037**

Purchase Order Date 2/06/13

PO Print Date 2/06/13

Page Number 2 of 2

To: VC-GEPO01
C POLYMERSHAPES
T08722C/U
BOX 8722 STN A
TORONTO, ON M5W 3C2
CAContact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account NbrBuyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-CollectSpecial Inst: MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

4	MUHMWB10	UHMW 1" Black	6/14/13	400.00	TST ground	\$20.2700	\$8.108
			Yes	sf			

Special Inst: MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

PO Total: \$32,432

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Instructions: ORDER FOR RELEASE WHEN REQUIRED

Change Nbr: 1

Change Date: 2/06/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO